

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	11/07/09	Fredericks IS	504.65
Lexis/Nexis	11/08/09	Fredericks IS	70.11
Lexis/Nexis	11/09/09	Fredericks IS	70.11
Lexis/Nexis	11/10/09	Fredericks IS	76.10
Lexis/Nexis	11/12/09	Fredericks IS	120.72
Lexis/Nexis	11/16/09	Fredericks IS	146.21
Lexis/Nexis	11/19/09	Fredericks IS	18.74
Lexis/Nexis	11/24/09	Fredericks IS	225.14
Lexis/Nexis	11/25/09	Fredericks IS	131.22
		TOTAL LEXIS/NEXIS	\$1,363.00
Westlaw	11/11/09	Fredericks IS	121.00
		TOTAL WESTLAW	\$121.00
Vendor Hosted Teleconferencing	11/15/09	Teleconferencing Services, LLC	20.97
Vendor Hosted Teleconferencing	11/29/09	Teleconferencing Services, LLC	36.03
		TOTAL VENDOR HOSTED TELECONFERENCING	\$57.00
		TOTAL MATTER	\$1,541.00

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	11/08/09	Teleconferencing Services, LLC	5.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$5.00
		TOTAL MATTER	\$5.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/22/09	Copy Center, D	23.00
		TOTAL IN-HOUSE REPRODUCTION	\$23.00
		TOTAL MATTER	\$23.00

Circuit City Stores, Inc. (DIP)
 Case Administration

Bill Date: 12/09/09
 Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	11/02/09	Fredericks IS	673.20
Air/Rail Travel - vendor feed	11/02/09	Fredericks IS	763.20
Air/Rail Travel - vendor feed	11/11/09	Galardi GM	1,504.20
Air/Rail Travel - vendor feed	11/11/09	Fredericks IS	934.20
Air/Rail Travel - vendor feed	11/11/09	Fredericks IS	150.00
Air/Rail Travel - vendor feed	11/12/09	Fredericks IS	150.00
Air/Rail Travel - vendor feed	11/22/09	Fredericks IS	934.20
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$5,109.00
In-house Reproduction	11/04/09	Copy Center, D	10.32
In-house Reproduction	11/06/09	Copy Center, D	1.20
In-house Reproduction	11/10/09	Copy Center, D	4.11
In-house Reproduction	11/10/09	Copy Center, D	0.60
In-house Reproduction	11/13/09	Copy Center, D	7.82
In-house Reproduction	11/17/09	Copy Center, D	5.81
In-house Reproduction	11/20/09	Copy Center, D	14.53
In-house Reproduction	11/20/09	Copy Center, D	85.17
In-house Reproduction	11/24/09	Copy Center, D	13.63
In-house Reproduction	11/27/09	Copy Center, D	3.81
TOTAL IN-HOUSE REPRODUCTION			\$147.00
Lexis/Nexis	11/05/09	Marston JP	9.93
Lexis/Nexis	11/20/09	Heaney CM	4,052.07
TOTAL LEXIS/NEXIS			\$4,062.00
Westlaw	11/25/09	McIlhenny SL	80.00
TOTAL WESTLAW			\$80.00
Telephone - Local	11/09/09	Verizon-DE	28.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
TOTAL TELEPHONE - LOCAL			\$28.00
Vendor Hosted Teleconferencing	11/02/09	Teleconferencing Services, LLC	0.89
Vendor Hosted Teleconferencing	11/02/09	Teleconferencing Services, LLC	58.42
Vendor Hosted Teleconferencing	11/02/09	Teleconferencing Services, LLC	11.31
Vendor Hosted Teleconferencing	11/02/09	Teleconferencing Services, LLC	27.79
Vendor Hosted Teleconferencing	11/03/09	Teleconferencing Services, LLC	8.01
Vendor Hosted Teleconferencing	11/04/09	Teleconferencing Services, LLC	21.39
Vendor Hosted Teleconferencing	11/04/09	Teleconferencing Services, LLC	9.89
Vendor Hosted Teleconferencing	11/05/09	Teleconferencing Services, LLC	122.48
Vendor Hosted Teleconferencing	11/09/09	Teleconferencing Services, LLC	4.84
Vendor Hosted Teleconferencing	11/13/09	Teleconferencing Services, LLC	6.39
Vendor Hosted Teleconferencing	11/19/09	Teleconferencing Services, LLC	5.65
Vendor Hosted Teleconferencing	11/20/09	Teleconferencing Services, LLC	18.16
Vendor Hosted Teleconferencing	11/23/09	Teleconferencing Services, LLC	47.78
TOTAL VENDOR HOSTED TELECONFERENCING			\$343.00
Air/Rail Travel (external)	11/12/09	Fredericks IS	150.00
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$150.00
Out-of-Town Travel	11/02/09	Fredericks IS	210.80
Out-of-Town Travel	11/02/09	Fredericks IS	60.03
Out-of-Town Travel	11/02/09	Fredericks IS	28.01
Out-of-Town Travel	11/03/09	Fredericks IS	38.02
Out-of-Town Travel	11/03/09	Fredericks IS	32.02
Out-of-Town Travel	11/11/09	Fredericks IS	304.12
TOTAL OUT-OF-TOWN TRAVEL			\$673.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	10/30/09	Federal Express Corp.	12.59
Messengers/ Courier	10/30/09	Federal Express Corp.	6.45
Messengers/ Courier	11/02/09	Federal Express Corp.	6.36
Messengers/ Courier	11/06/09	Federal Express Corp.	6.36
Messengers/ Courier	11/06/09	Federal Express Corp.	6.90
Messengers/ Courier	11/10/09	Federal Express Corp.	14.36
Messengers/ Courier	11/13/09	Federal Express Corp.	6.36
Messengers/ Courier	11/13/09	Federal Express Corp.	6.36
Messengers/ Courier	11/19/09	Federal Express Corp.	6.36
Messengers/ Courier	11/19/09	Federal Express Corp.	6.90
TOTAL MESSENGERS/ COURIER			\$79.00
Out-of-Town Meals	11/02/09	Fredericks IS	48.06
Out-of-Town Meals	11/03/09	Fredericks IS	19.97
Out-of-Town Meals	11/11/09	Fredericks IS	39.95
Out-of-Town Meals	11/12/09	Fredericks IS	25.02
TOTAL OUT-OF-TOWN MEALS			\$133.00
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	38.75
Outside Re- search/Internet Services	11/10/09	West Group	261.25
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$300.00
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	1.12
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.80
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	12.01
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.40
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	10.09
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	1.04
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	4.32

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	1.12
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	2.72
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	4.40
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.40
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.72
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	2.08
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.80
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	10.73
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	3.04
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	3.20
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	2.80
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	2.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	2.40
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	4.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	6.41
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	4.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	6.41
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	10.33
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	12.65

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	10.33
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	12.65
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	10.33
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	12.73
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.88
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	2.40
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	1.20
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	5.28
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	3.12
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.48

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	11.69
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.32

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	2.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	5.12
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	1.60
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.48

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	2.16
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	5.04
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	11.69
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.62
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.72

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	2.00
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	14.01
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	5.12
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	1.60
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	2.64
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media)	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.16

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.16
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	5.04
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	11.69
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.00
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	14.01
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	5.12
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.60
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.16
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	5.04
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	11.69
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.00
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	14.01
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	5.12
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.60
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.64
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	3.44

Exhibit(s) E - Part 1 Page 17 of 27

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	3.68
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	3.68
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	3.44
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	3.68
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	3.68
Print Images to Paper (from Electronic Media)	11/12/09	Ndumu TA	2.08

**TOTAL PRINT IMAGES TO PAPER
(FROM ELECTRONIC MEDIA) \$498.00**

TOTAL MATTER \$11,602.00

Circuit City Stores, Inc. (DIP)
 Claims Admin. (General)

Bill Date: 12/09/09
 Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/06/09	Copy Center, D	5.90
In-house Reproduction	11/08/09	Copy Center, D	6.10
TOTAL IN-HOUSE REPRODUCTION			\$12.00
Lexis/Nexis	11/05/09	Lazaroff KA	61.56
Lexis/Nexis	11/06/09	Baker SK	32.00
Lexis/Nexis	11/08/09	Baker SK	60.74
Lexis/Nexis	11/10/09	Lazaroff KA	48.34
Lexis/Nexis	11/10/09	Baker SK	10.12
Lexis/Nexis	11/15/09	Lazaroff KA	19.49
Lexis/Nexis	11/16/09	Kim CW	234.53
Lexis/Nexis	11/17/09	Baker SK	131.22
TOTAL LEXIS/NEXIS			\$598.00
Westlaw	11/03/09	Lazaroff KA	159.62
Westlaw	11/03/09	Dangelo PS	483.01
Westlaw	11/04/09	Lazaroff KA	79.16
Westlaw	11/04/09	Korkis C	678.77
Westlaw	11/04/09	Dangelo PS	1,147.84
Westlaw	11/04/09	Baker SK	160.16
Westlaw	11/05/09	Korkis C	527.28
Westlaw	11/05/09	Dangelo PS	1,665.32
Westlaw	11/05/09	Baker SK	221.69
Westlaw	11/06/09	Korkis C	243.95
Westlaw	11/06/09	Dangelo PS	118.77
Westlaw	11/06/09	Baker SK	397.66
Westlaw	11/07/09	Lazaroff KA	11.88
Westlaw	11/08/09	Lazaroff KA	196.97
Westlaw	11/08/09	Baker SK	1,122.07
Westlaw	11/09/09	Lazaroff KA	131.54
Westlaw	11/09/09	Korkis C	5.40
Westlaw	11/10/09	Lazaroff KA	276.67
Westlaw	11/10/09	Korkis C	560.33
Westlaw	11/10/09	Baker SK	70.52

Exhibit(s) E - Part 1 Page 19 of 27

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/11/09	Korkis C	89.46
Westlaw	11/11/09	Baker SK	480.27
Westlaw	11/13/09	Korkis C	48.06
Westlaw	11/13/09	Baker SK	76.19
Westlaw	11/15/09	Lazaroff KA	321.50
Westlaw	11/16/09	Kim CW	172.20
Westlaw	11/16/09	Lazaroff KA	267.10
Westlaw	11/16/09	Baker SK	158.20
Westlaw	11/16/09	Kim CW	129.60
Westlaw	11/17/09	Kim CW	77.20
Westlaw	11/18/09	Lazaroff KA	14.58
Westlaw	11/20/09	Dangelo PS	153.50
Westlaw	11/20/09	Baker SK	1,409.88
Westlaw	11/23/09	Lazaroff KA	112.96
Westlaw	11/23/09	Baker SK	874.59
Westlaw	11/25/09	Lazaroff KA	77.00
Westlaw	11/25/09	Dangelo PS	63.28
Westlaw	11/30/09	Dangelo PS	382.82
		TOTAL WESTLAW	\$13,167.00
Reproduction - color	11/09/09	Copy Center, D	5,081.00
		TOTAL REPRODUCTION - COLOR	\$5,081.00
Out-of-Town Travel	10/27/09	Baker SK	491.60
Out-of-Town Travel	10/27/09	Baker SK	20.01
Out-of-Town Travel	10/27/09	Baker SK	20.01
Out-of-Town Travel	10/27/09	Baker SK	20.01
Out-of-Town Travel	10/28/09	Baker SK	29.02
Out-of-Town Travel	10/28/09	Baker SK	31.02
Out-of-Town Travel	10/29/09	Baker SK	51.03
Out-of-Town Travel	10/29/09	Baker SK	20.01
Out-of-Town Travel	10/29/09	Baker SK	20.01
Out-of-Town Travel	10/30/09	Baker SK	156.28
		TOTAL OUT-OF-TOWN TRAVEL	\$859.00
Messengers/ Courier	11/05/09	Federal Express Corp.	7.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL MESSENGERS/ COURIER	\$7.00
Out-of-Town Meals	10/28/09	Baker SK	24.15
Out-of-Town Meals	10/28/09	Baker SK	25.85
		TOTAL OUT-OF-TOWN MEALS	\$50.00
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	6.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$6.00
		TOTAL MATTER	\$19,780.00

Circuit City Stores, Inc. (DIP)
Disclosure Statement / Voting Issues

Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/22/09	Dickerson CL	291.48
Out-of-Town Travel	09/22/09	Dickerson CL	15.01
Out-of-Town Travel	09/22/09	Dickerson CL	15.01
Out-of-Town Travel	09/23/09	Dickerson CL	388.49
Out-of-Town Travel	09/23/09	Dickerson CL	10.01
		TOTAL OUT-OF-TOWN TRAVEL	\$720.00
Out-of-Town Meals	09/21/09	Dickerson CL	2.91
Out-of-Town Meals	09/22/09	Dickerson CL	2.09
		TOTAL OUT-OF-TOWN MEALS	\$5.00
		TOTAL MATTER	\$725.00

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	11/17/09	Copy Center, D	-127.00
TOTAL REPRODUCTION - COLOR			\$-127.00
TOTAL MATTER			\$-127.00

Circuit City Stores, Inc. (DIP)
 Litigation (General)

Bill Date: 12/09/09
 Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	11/13/09	Liberi JM	18.73
Lexis/Nexis	11/16/09	Liberi JM	122.92
Lexis/Nexis	11/17/09	Liberi JM	91.63
Lexis/Nexis	11/18/09	Liberi JM	18.72
TOTAL LEXIS/NEXIS			\$252.00
Westlaw	11/29/09	Lazaroff KA	75.00
TOTAL WESTLAW			\$75.00
Vendor Hosted Teleconferencing	11/03/09	Teleconferencing Services, LLC	18.65
Vendor Hosted Teleconferencing	11/20/09	Teleconferencing Services, LLC	10.35
TOTAL VENDOR HOSTED TELECONFERENCING			\$29.00
Out-of-Town Travel	10/26/09	Liberi JM	246.10
Out-of-Town Travel	10/27/09	Liberi JM	246.10
Out-of-Town Travel	10/28/09	Liberi JM	151.80
TOTAL OUT-OF-TOWN TRAVEL			\$644.00
Out-of-Town Meals	10/26/09	Liberi JM	40.00
TOTAL OUT-OF-TOWN MEALS			\$40.00
Outside Research/Internet Services	10/05/09	Pacer Service Center	26.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$26.00
TOTAL MATTER			\$1,066.00

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/16/09	Kumar JS	31.64
Westlaw	11/17/09	Kumar JS	31.64
Westlaw	11/17/09	Baker SK	998.16
Westlaw	11/19/09	Kumar JS	52.56
TOTAL WESTLAW			\$1,114.00
Out-of-Town Travel	10/07/09	Kumar JS	34.00
Out-of-Town Travel	10/07/09	Kumar JS	32.00
TOTAL OUT-OF-TOWN TRAVEL			\$66.00
Out-of-Town Meals	10/07/09	Kumar JS	20.16
Out-of-Town Meals	10/07/09	Kumar JS	6.84
TOTAL OUT-OF-TOWN MEALS			\$27.00
TOTAL MATTER			\$1,207.00

Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/16/09	Baker SK	6.00
		TOTAL WESTLAW	\$6.00
		TOTAL MATTER	\$6.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	11/01/09	Teleconferencing Services, LLC	62.69
Vendor Hosted Teleconferencing	11/11/09	Teleconferencing Services, LLC	10.31
		TOTAL VENDOR HOSTED TELECONFERENCING	\$73.00
Internal Catering - DC	11/17/09	Brewster JJ	217.00
		TOTAL INTERNAL CATERING - DC	\$217.00
		TOTAL MATTER	\$290.00

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/08/09	Copy Center, D	0.40
In-house Reproduction	11/22/09	Copy Center, D	65.19
In-house Reproduction	11/25/09	Copy Center, D	1.41
		TOTAL IN-HOUSE REPRODUCTION	\$67.00
Messengers/ Courier	11/18/09	Federal Express Corp.	26.00
		TOTAL MESSENGERS/ COURIER	\$26.00
		TOTAL MATTER	\$93.00
		TOTAL CLIENT	\$36,211.00